

**Appendix D - Internal Audit Follow-up
Housing & Environment
(Reporting for All dates on or before: July 2018)**

Action Plan	Dates	Status/Explanation
<p><u>16-22 - Roads Maintenance Partnership</u> Action Point : 7a - Road Maintenance Partnership Agreement (AP16 on database) Importance: Medium</p> <p>Audit Committee date: April 2017</p> <p>The Partnership continues to operate under the Memorandum Of Understanding in relation to Tayside Contracts operation and the authorised delegated powers of PKC officers within the Partnership. There is currently a Scottish Government drive towards collaborative working and this may change the way the Partnerships (PKC, Angus and Dundee City) move forward hence no further agreement has been put in place. When the output of the collaborative working group is reported to Committee the status of the Partnership will be clarified.</p> <p>(B Renton, Director)</p>	<p>Jan 2018 Jun 2018 October 2018</p>	<p>The short term Member Officer Working Group considering the current partnership arrangement is still ongoing, having met most recently on 6 June 2018. A recommendation from the Group is due to be put in place shortly.</p> <p>Internal Audit Opinion: Accepted</p>

<p><u>16-22 - Roads Maintenance Partnership</u></p> <p>Action Point : 3b - Monitoring of Files (AP11 on database)</p> <p>Importance: Low</p> <p>Audit Committee Date: April 2017</p> <p>A request will be submitted to the Road Management System working group regarding the system producing RMP management information.</p> <p>(S D'All, Deputy Roads Maintenance Partnership Manager)</p>	<p>May 2017 Jul 2018 May 2019</p>	<p>The Roads Maintenance Partnership is progressing this piece of work with the Purchase to Pay (P2P) Review Working Group in conjunction with Corporate Asset Management and IT.</p> <p>Due to other priority development work streams and the migrating of the software system from server based application to web-based, this has been deferred. The migration to the web is programmed for early 2019 after which the P2P group will be reconvened.</p> <p>Internal Audit Opinion: Accepted</p>
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